

## Receiving Report

Date: 10/11/16  
Supplier: FORTUNEALLOY

Batch No: 2116153  
Dart P/O: 12899

Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Invoice:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Receipt:	Cash <input type="checkbox"/>	Cr <input checked="" type="checkbox"/>

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☒ No ☐  
Shipment Complete: Yes ☒ No ☐ N/A ☐  
QC6 Inspection ☒ OK 10/10/16 N/A ☐  
Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CS

Production/Admin: \_\_\_\_\_  
Date 10/11/16  
Received/Costing \_\_\_\_\_  
Initial CS

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-ROY001	Visa								
PO12899	1		M7075T73B4.000x4. f 000		11/10/2010	11/16/2010	9.5000	\$157.28	0.0000	0	\$1,494.14
USD	No		7075-T73 Bar 4.0 x f 4.0 116153		9.5000	DESJ02		\$1,494.14	0.0000	0	

10/11/72

<b>Total Received Quantity:</b>	9.5000
<b>Total Qty to Inspect (PO U/M):</b>	0.0000
<b>Total Reject Quantity:</b>	0.0000
<b>Total Receipt Value:</b>	\$1,494.14
<b>Total Balance Due Quantity:</b>	0.0000



# FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 35470

Sold to:

Ship to:

Dart Aerospace

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7 CANADA

1 OF 3 - CERTS INCLUDED

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
11/11/2010	Check in Advance	FedEx	12800	7322
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

95 feet 7075 T7351 Plate 4.750" x 38.250" x 4.000" gr. - 3 pos.  
Reynolds Lot #980T113A

*11/14/10*

NOTES

Website: [www.futurealloys.net](http://www.futurealloys.net)  
Subject to the terms and conditions on the reverse side.

SHIPPER

THANK YOU

*03*

## 1. CREDIT

ALL INVOICES PAID AFTER DUE DATE WILL BE ASSESSED THE LATE PAYMENT SERVICE CHARGE OF .6% PER ANNUM OR THE MAXIMUM ALLOWED BY APPLICABLE LAW, WHICHEVER IS LOWER. If in the Seller's judgment the financial condition of the purchaser at the time merchandise is ready for shipment does not justify the terms specified, the Seller reserves the right to change these terms or to require full or partial payment in advance. Seller may, at any time, suspend performance of any order or require payment in cash, security or a suitable assurance satisfactory to Seller when, in Seller's opinion, the financial condition of Buyer or other grounds for insecurity warrant such action. All sales are subject to the approval of Seller's credit department. In the event Buyer does not comply with the terms hereof, then Buyer shall pay Seller's costs of collection, if any, including without limitation court costs and reasonable attorney's fees.

## 2. WARRANTY AND WARRANTY RESTRICTIONS

Seller warrants that its products sold hereunder will, at the time of shipment, be free and clear of all liens and encumbrances. THE FOREGOING WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES NOT EXPRESSLY SET FORTH HEREIN, WHETHER EXPRESSLY OR IMPLIED BY OPERATION OF LAW OR OTHERWISE INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PURPOSE. No representation or warranty, express or implied made by any sales representative or other agent or representative of the Seller which is not specifically set forth herein shall be binding upon the Seller. Seller shall not be liable for any incidental or consequential damages, losses or expenses directly or indirectly arising from the sale, handling or use of the goods or from any other cause relating thereto, and Seller's liability hereunder, in any case, is expressly limited to the repair or replacement (at Seller's option) of goods not complying with this agreement or, at Seller's election, to the repayment or crediting of Buyer with an amount equal to the purchase price of such goods. All other such claims are for breach of warranty or negligence. This warranty extends only to direct customers of the Seller and does not include customers of the Buyer.

## 3. DISCLAIMER OF WARRANTIES

Seller does not certify, represent or warrant the specification, description, chemical composition or physical properties of the product and is being sold hereunder. It shall be Buyer's responsibility to determine, ascertain and establish the exact nature, composition, content and elements of the goods being transferred.

## 4. CLAIMS/NOTICE OF DEFECTS

In the event that material to be furnished hereunder is claimed to be defective, the Seller shall be given ample opportunity for inspection or, upon request, shall be furnished with a sample material. The Seller shall be liable only to replace defective product or to allow credit for such products at his option and shall not be liable for any transportation or installation charges, including, without limitation, any loss or damage of any kind, whether arising from delay, breach of warranty or any other cause whatsoever. All materials shall be furnished subject to the Seller's standard manufacturing and commercial variations and practice. ANY CLAIM MUST BE MADE WITHIN THIRTY (30) DAYS AFTER RECEIPT OF THE MATERIALS SHIPPED HEREUNDER. BUYER SHALL SET ASIDE, PROTECT AND HOLD SUCH GOODS WITHOUT FURTHER PROCESSING UNTIL SELLER HAS AN OPPORTUNITY TO INSPECT AND ADVISE OF THE DISPOSITION. ANY TO BE MADE OF SUCH GOODS, IN NO EVENT SHALL ANY GOODS BE RETURNED, REWORKED OR SCRAPPED BY THE BUYER WITHOUT THE EXPRESS WRITTEN AUTHORIZATION OF THE SELLER.

## 5. TITLE, RISK OF LOSS

Title to products produced and shipped hereunder and risk of loss shall remain in Seller until delivery is made in accordance with Paragraph 6 herein or when delivery is made to a common carrier at Seller's premises. If products are held or stored by Seller at the request of Buyer, title shall transfer to Buyer upon Seller's receipt of payment of invoice. If Buyer's credit at any time becomes unsatisfactory to Seller and Seller declines to make shipments except upon receipt of satisfactory security or cash payments in advance, title to the products shall not transfer to Buyer until such security or cash payments are received by Seller.

## 6. DELIVERY TERMS

Delivery terms as stated on the front hereof, and defined as follows:

"OUR TRUCK": Seller will bear transportation charges to the Buyer's specified destination point and Buyer or his designee shall take custody of the products at the destination point.

"WILL CALL": Buyer will bear all transportation charges from Seller's premises, and Buyer or his designee shall take custody of the products at the shipping point.

## 7. ADVICE BY SELLER

Seller's giving or failing to give any technical or other advice shall not impose any liability on Seller. Any action or claim therefor by the Buyer based on Seller's advice shall be at the sole risk and liability of Buyer.

## 8. SHIPPING TOLERANCES

The total order and each delivery shall be subject to a shipping tolerance of plus or minus 5%.

## 9. DEFERRAL OF SHIPMENT

The promised delivery date is the best estimate possible based upon current and anticipated demand and procurement capabilities at the time the product will be shipped. Seller assumes no liability for loss, damage or consequential damages due to delays. Buyer may defer the shipment of products for a term agreed to by both parties in writing if such agreement is reached prior to scheduled shipment. Products held shall be in stock immediately. Buyer assumes all risks of product deterioration that might occur during the 30 days from the originally scheduled shipment date. Upon advance written notice to Seller, Buyer may inspect any held material within 30 days of receipt of notice. FAILURE TO INSPECT SHALL CONSTITUTE A WAIVER OF ANY RIGHT TO REJECT SHIPMENTS AT A LATER DATE ON THE BASIS OF PRODUCT DETERIORATION.

## 10. DELAYS, ALLOCATION

Seller shall not be liable for any failure or delay in delivery due in whole or in part to fires, floods, accidents, riots, demonstrations, acts of God, declared or undeclared war, strikes or other labor difficulties, shortage or unavailability of fuel, power, and materials or supplies, production breakdowns, delay or failure of usual sources of transportation, requirements or requisitions of any government or subdivision thereof or acts, demands or orders or other positions of any government or any subdivision thereof or agent thereof or makes performance commercially impracticable or any other cause beyond Seller's control. Under any such circumstances Seller shall have such additional time within which to perform this contract as may be reasonably necessary and may, without liability for any failure to perform the contract, allocate its available supply among any or all Buyers, including subdivision, affiliates and departments of Seller, in such a manner as Seller, in its sole discretion, may elect. SELLER SHALL NOT BE LIABLE IN ANY EVENT FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR FAILURE OR DELAY IN PERFORMANCE OR DELIVERY DUE TO ANY CAUSE WHATSOEVER.

## 11. TAXES

The amount of any present or future tax applicable to the sale, purchase, manufacture, delivery, use, handling or consumption of products or services hereunder shall be paid by the Buyer.

## 12. ACCEPTANCE/AGREEMENT

Any acceptance in this transaction is limited to acceptance of the goods for use on the face and back hereof. Any proposal for additional or different terms, or any attempt by the Buyer to vary in any degree any of the terms, conditions, warranties, or representations contained hereon, is hereby rejected, but such proposals shall not operate as a rejection of this offer unless such proposal is made in writing and is received by Seller within the time specified in the schedule of the goods, but shall be deemed a material alteration thereof, and has effect only if accepted by the Buyer without said limitation, or different terms. If this form shall be deemed an acceptance of a proposal, the Buyer's acceptance shall be subject to the terms, conditions, warranties on the face and the back hereof. Additional or different terms or any attempt to vary the terms, conditions, warranties, or representations contained hereon shall be deemed material and are objected to or rejected, but this shall not operate as a rejection of the Buyer's order unless it contains a rejection of the goods of the description, quantity, price or delivery schedule of the goods.

## 13. GENERAL PROVISIONS

Any cause of action arising from this agreement, or breach of it, must be commenced within one year after the cause of action occurs. Seller has the right to correct any stenographical or clerical errors in any of the writings issued by it. The terms and conditions of sale and any description on the face of the Seller's form constitute a complete and exclusive statement of the terms and conditions of the sale of the goods. Seller, Buyer, herein are no other promises, conditions, understandings, representations or warranties. This agreement may be modified only in a writing signed by the Seller. No waiver of any right will be effective against Seller unless supported by consideration and expressly stated in the writing signed by the Seller. The failure of Seller to enforce any right will not be construed as a waiver of Seller's right to performance in the future. Buyer may not assign any rights to or delegate any performance owed under the agreement without the written consent of Seller. Seller shall have the right to credit toward the payment of any monies that may become due Seller hereunder and any sums which may now or hereafter be owed to Buyer by Seller.



# FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 35470

Sold to:

Dart Aerospace

1270 Aberdeen Street

Hawkebury, ONT K6A 1K7 CANADA

Ship to:

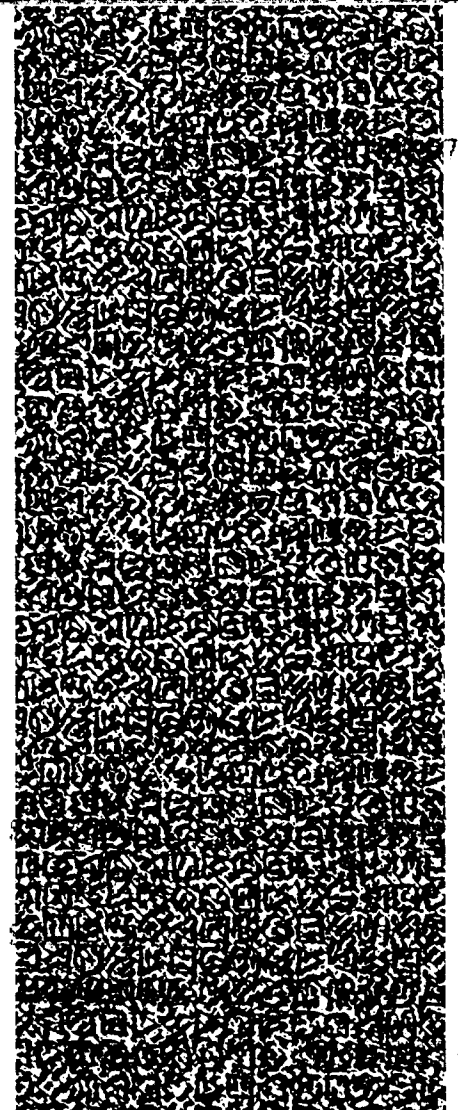
2 OF 3

DATE	TERMS	SHIP VIA	P. O. NO	OUR ORDER #
11/11/2010	Check in Advance	FedEx	2800	7322
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

95 feet 7075 T7351 Plate 4.750" x 38.250" x 4.000" gr. - 3 pcs.  
Reynolds Lot #980T113A

*Casper*

NOTES



Website: [www.futurealloys.net](http://www.futurealloys.net)

Subject to the terms and conditions on the reverse side.

THANK YOU

SHIPPER



# FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 35470

Sold to:

Ship to:

Dart Aerospace

1270 Aberdeen Street

Hawthornbury, ON K6A 1K7 CANADA

3 OF 3

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
11/11/2010	Check in Advance	FedEx	12800	7322
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

95 feet 7075 T7351 Plate 4.750" x 38.250" x 4.000" gr - 3 pcs.  
Reynolds Lot #980T113A

*[Signature]*

NOTES

Website: [www.futurealloys.net](http://www.futurealloys.net)

Subject to the terms and conditions on the reverse side.

THANK YOU

SHIPPER



# REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

## Certificate of Inspection and Test Results

<b>YOUR ORDER NUMBER</b>		<b>SHIPPING POINT</b>	<b>DATE</b>		<b>PAGE 1 OF</b>	
REYNOLDS NUMBER		MCCOOK SHEET AND PLATE PLANT	3/31/98		CERTIFICATE NO.	
STF6461	21882	REYNOLDS CODES	TALLY NO. AND/OR BILL OF LADING NO.		0263294	
		M 0729001016-21 P. 9.003 800	0311357			
		(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)	<b>CASES</b>	<b>GR. WEIGHT</b>	<b>NET WEIGHT</b>	<b>QUANTITY</b>
			2	7060	6690	2

<b>EM NO.</b>	<b>PRODUCT NO.</b>	<b>DESCRIPTION</b>
---------------	--------------------	--------------------

2 10178176 98/04/04 9807113A 1B.10

7070-17351 PLATE MILL FINISH

4.750" X 48.000" X 144.000"

STENCILED-INTERLEAVED

STENCIL PER QQ-A-250/12

ULTRASONIC INSPECTED TO CALSS A ONE SIDE BY

LONGITUDINAL METHOD

PER QQ-A-250/12F NOTICE 1

ULTRASONIC INSPECTED PER MIL-STD-2154,

PS-21211, AND SAC 5439-H DTD 02-11-87,

PSD 6-18 DTD 03-03-95, PSD 6-17 DTD 1-24-94,

PSD 6-16 DTD 10-20-93, PSD 6-15 DTD 02-11-93,

PSD 6-11 DTD 10-06-88, PSD 6-10 DTD 9-22-87,

PSD 2-4 DTD 03-26-92, PSD 1-1 DTD 6-10-91,

PSD L-3 DTD 01-16-91, PSD L-4 DTD 8-3-90, PSD

L-3 DTD 4-19-88 & PSD L-2 DTD 4-19-88 EXCEPT

WITH PSD 2-4 REFERENCED SPEC MSFC 1249 IS

ACCEPTABLE AS APPLICABLE TO LONGITUDINAL

ULTRASONIC INSPECTION AND EDDY CURRENT

INSPECTION ONLY CONDUCTIVITY INSPECTION TO

BE PER ASTM E1004, & CONDUCTIVITY STANDARDS

DO NOT HAVE SIMULATED OPEN SURFACE CRACKS,

AND EXCEPT WITH PSD 6-13 PEAK VOLTAGE

VARIATION OF +/- 10% LIFETIME MAY EXCEED RMC

EQUIPMENT CAPABILITY.

(CONTINUED ON NEXT PAGE)

This document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any specifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above in any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.

This certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Order.

Wallace  
SIGNED FOR REYNOLDS  
AT S COMPANY



# REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

## Certificate of Inspection and Test Results

<b>YOUR ORDER NUMBER</b>		<b>SHIPPING POINT</b>	<b>DATE</b>		<b>PAGE 2 OF</b>		
REYNOLDS NUMBER		MCCOOK SHEET AND PLATE PLANT	3/21/98		2		
S7F4461 21585		REYNOLDS CODES	TALLY NO. AND/OR BILL OF LADING NO.		CERTIFICATE NO.		
		N 0729001016 21 F 9 003 800	0311359		0263294		
		S O L D T O	CASES		GR. WEIGHT	NET WEIGHT	QUANTITY
			2		7060	6690	2
		NAME AS SOLD TO UNLESS OTHERWISE INDICATED					
EM NO.	PRODUCT NO.	DESCRIPTION					

(CONTINUED FROM PAGE 01)

NOTE: THE THICKNESS OF THIS MATERIAL EXCEEDS THE NORMAL MAXIMUM OF 4.000". ACCORDINGLY, THE STRENGTH AND OTHER CHARACTERISTICS OF THIS MATERIAL CAN BE EXPECTED TO BE SIGNIFICANTLY DIFFERENT FROM PLATE WHICH IS 4.000" OR LESS IN THICKNESS. THEREFORE, THIS MATERIAL SHOULD NOT BE USED IN APPLICATIONS WHICH REQUIRE CHARACTERISTICS EXPECTED WITHIN THE NORMAL THICKNESS RANGE. REYNOLDS METALS COMPANY URGES THAT CONTROLS BE ESTABLISHED TO PREVENT MISAPPLICATION UPON RESALE. FOR T7351 TEMPER NO GUARANTEE IS GIVEN FOR CORROSION RESISTANCE. CONTROLS SHOULD INCLUDE BUT NOT BE LIMITED TO FURNISHING MATERIAL CERTIFICATIONS TO THE END USER.  
5000# MAX SKID.  
118559

This document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any specifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above in any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.  
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# REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

## Certificate of Inspection and Test Results

<b>YOUR ORDER NUMBER</b> 57F6461 21383		SHIPPING POINT MCCORM SHEET AND PLATE PLANT 3/31/98 DATE		TALLY NO. AND/OR BILL OF LADING NO. CERTIFICATE NO. 3 OF		REYNOLDS NUMBER 57F6461 21383	
M 0729001012 AT P. 9 003 800 0311337 C263254		CASES GR. WEIGHT NET WEIGHT QUANTITY		2 7059 6650 2		0175-118 0175-118 0175-118 0175-118	
(NAME AS SOLD TO UNLESS OTHERWISE INDICATED)							

CHEMICAL COMPOSITION LIMITS FOR ALLOY 7075

[illegible]

== REMAINDER

## MECHANICAL PROPERTIES FOR TYPE RESULTS-

[illegible]

1 document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any specifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above in any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.

2 certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Order.



**EXECUTIVE OFFICES, Richmond, Virginia 23261**

## Certificate of Inspection and Test Results

M NO	PRODUCT NO	DESCRIPTION
01	01	01
02	02	02
03	03	03
04	04	04
05	05	05
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91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

## MECHANICAL PROPERTIES FOR MISC RESULT:

T MBER	TEST DIR	CONDUCTIVITY		FRACTURE TOUGH		TYPE	NOTCH TENS		COMP YIELD		LDH (IN)	RA (VIN)	RP
		% IACS		KEI(IN)1/2					MIN	MAX			
		MIN	MAX	MIN	MAX								
OT113A	LT	39.7	39.8	N/A		N/A	N/A		N/A		N/A	N/A	N/A

and 10/22/16

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**SIGNED FOR REYNOLDS AIR COMPANY**





# REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

## Certificate of Inspection and Test Results

<b>YOUR ORDER NUMBER</b>		<b>SHIPPING POINT</b>	<b>DATE</b>		<b>PAGE 1 OF</b>	
REYNOLDS NUMBER		MCCOOK SHEET AND PLATE PLANT	3/31/98		TALLY NO. AND/OR BILL OF LADING NO. CERTIFICATE NO.	
5756461	21082	REYNOLDS CODES	M 0125001016-21 F 9 003 800		0311359	C263294
		S C O D E S	S H I P P I N G	<b>CASES</b>	<b>GR. WEIGHT</b>	<b>NET WEIGHT</b>
				2	7060	6690
		(NAME AS SOLD TO UNLESS OTHERWISE INDICATED)				
<b>EM NO.</b>	<b>PRODUCT NO.</b>	<b>DESCRIPTION</b>				

2 10178176 98/04/04 980T113A 1B.10

7070-17351 PLATE-MILL FINISH

4.700" X 48.000" X 144.000"

STENCILLED-INTERLEAVED

STENCIL PER QQ-A-250/12

ULTRASONIC INSPECTED TO CLASS A ONE SIDE BY  
LONGITUDINAL METHOD

PER QQ-A-250/12F NOTICE 1

ULTRASONIC INSPECTED PER MIL-STD-2154,

PS-21211, AND BAC 5439-H DTD 02-11-87,

PSD 6-18 DTD 03-03-95, PSD 6-17 DTD 1-24-94,

PSD 6-16 DTD 10-20-93, PSD 6-15 DTD 02-11-93,

PSD 6-11 DTD 10-06-88, PSD 6-10 DTD 9-22-87,

PSD 2-4 DTD 03-26-92, PSD 1-1 DTD 6-10-91,

PSD L-3 DTD 01-16-91, PSD L-4 DTD 8-3-90, PSD

L-3 DTD 4-19-88 & PSD L-2 DTD 4-19-88 EXCEPT

WITH PSD 2-4 REFERENCED SPEC MSFC 1249 IS

ACCEPTABLE AS APPLICABLE TO LONGITUDINAL

ULTRASONIC INSPECTION AND EDDY CURRENT

INSPECTION ONLY CONDUCTIVITY INSPECTION TO

BE PER ASTM E1004, & CONDUCTIVITY STANDARDS

DO NOT HAVE SIMULATED OPEN SURFACE CRACKS,

AND EXCEPT WITH PSD 6-15 PEAK VOLTAGE

VARIATION OF +/- 10% LIFETIME MAY EXCEED RMC

EQUIPMENT CAPABILITY.

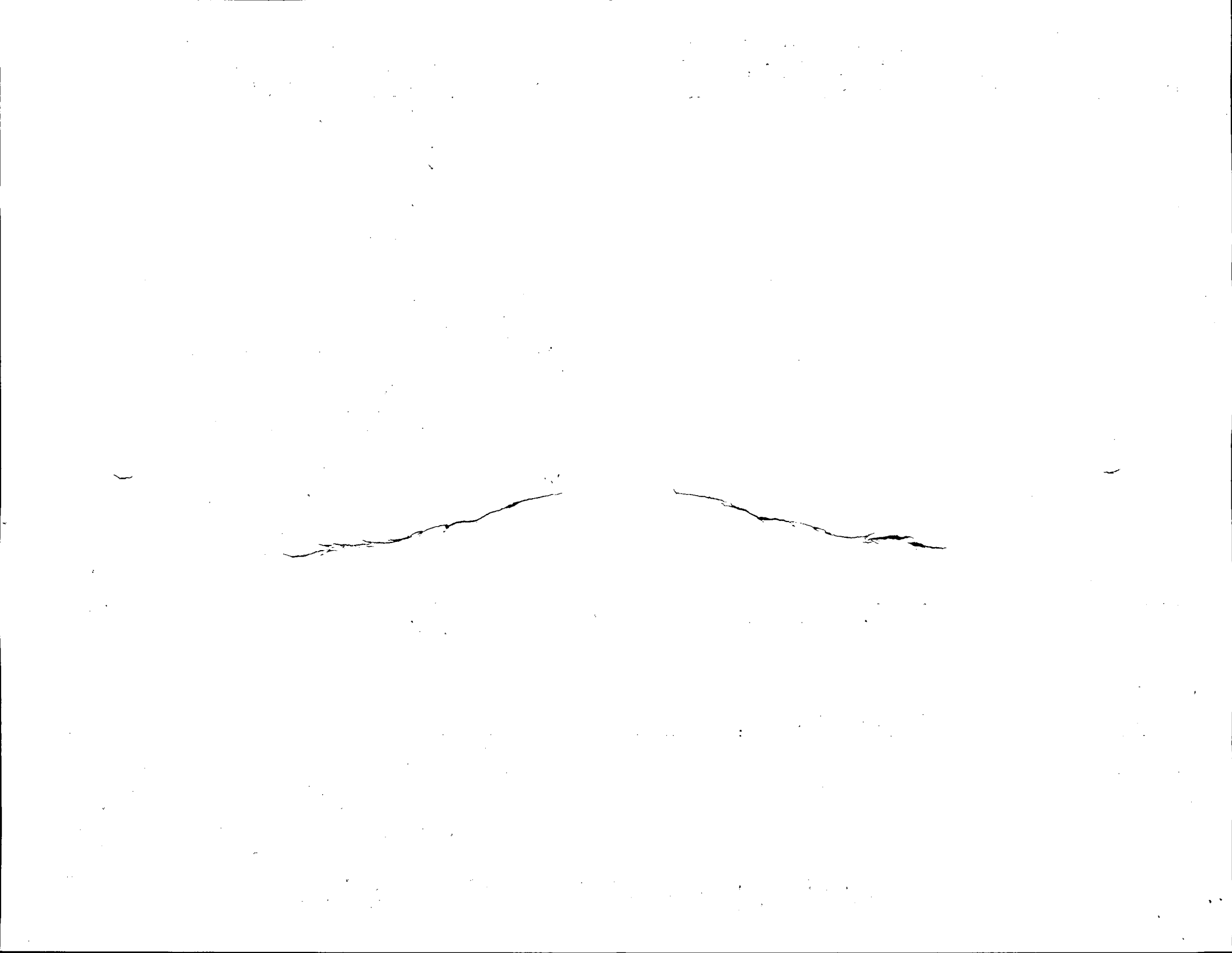
(CONTINUED ON NEXT PAGE)

*Handwritten signature and date 10/2/16*

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*Wallace*  
SIGNED FOR REYNOLDS  
AT'S COMPANY





# REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

## Certificate of Inspection and Test Results

<b>YOUR ORDER NUMBER</b>		<b>SHIPPING POINT</b>	<b>DATE</b>		<b>PAGE</b>	
		MCCOOK SHEET AND PLATE PLANT	3/21/98		2 OF	
<b>REYNOLDS NUMBER</b>	<b>REYNOLDS CODES</b>	<b>TALLY NO. AND/OR BILL OF LADING NO.</b>		<b>CERTIFICATE NO.</b>		
37F4461	21585	M 0729001016 21 F 9 003 800 0311359		C263294		
		<b>CASES</b>	<b>GR. WEIGHT</b>	<b>NET WEIGHT</b>	<b>QUANTITY</b>	
		2	7060	6690	2	
(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)						

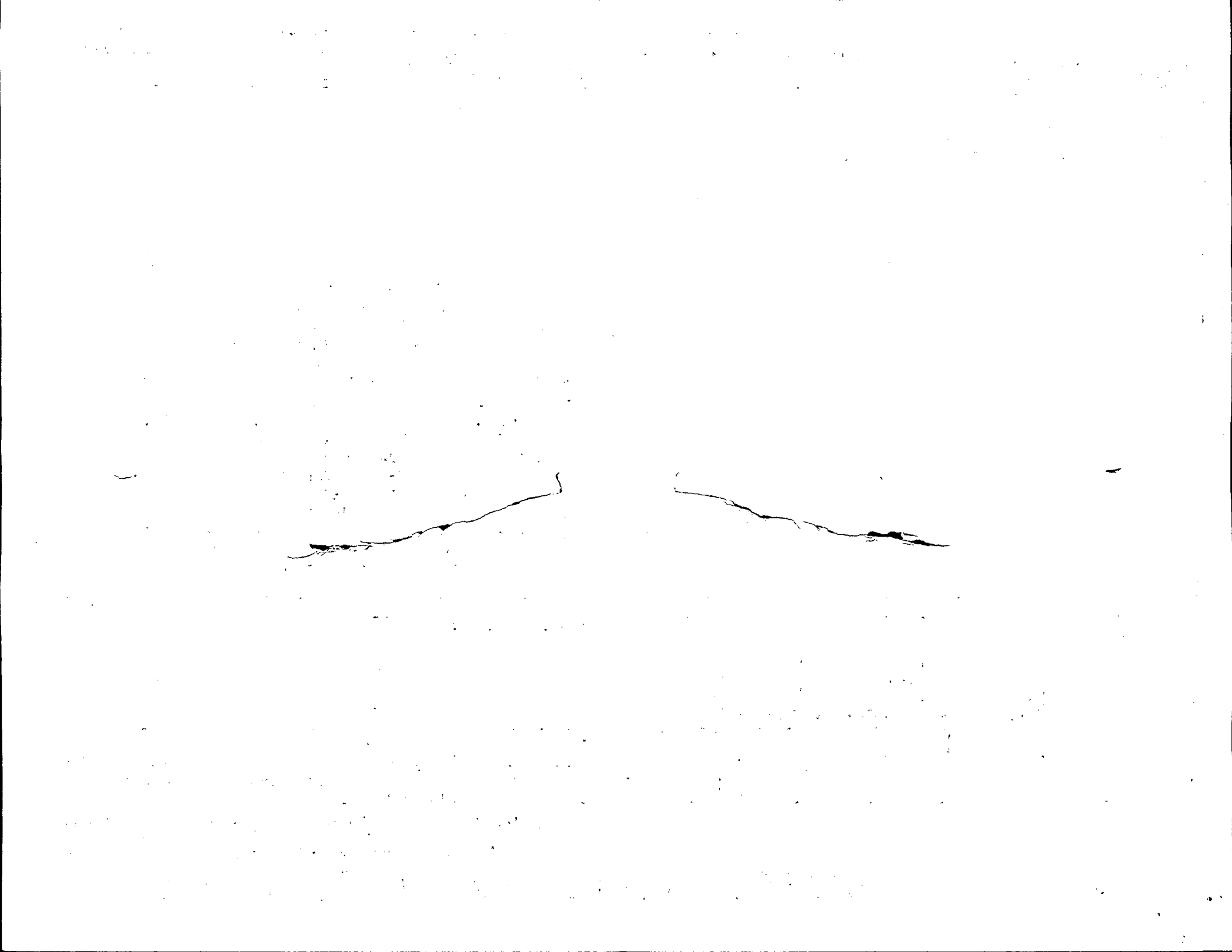
EM NO. PRODUCT NO. DESCRIPTION

(CONTINUED FROM PAGE 01)

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5000# MAX SKID.  
113-59

This document certifies that the material described above has been inspected and tested in accordance with (1) Seller's standard sampling and testing procedures or (2) the requirements of any specifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above in any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.  
This certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Order.

LAG 251





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO12899**

Purchase Order Date 11/10/10

PO Print Date 11/10/10

Page Number 1 of 1

Order From :

VU-ROY001

VISA  
PAYMENT CENTRE, PO BOX 4016, STAT. A  
TORONTO,

Contact Name  
Vendor Phone  
Vendor Fax  
Vendor Account Nbr

Buyer Linda Lacelle  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0	11/10/10 Yes	9.50 f	FedEx PI collect	\$155.8600	\$1,480.67

Special Inst: 4.75" acceptable  
7075-T7351 4.75 x 4.00 x 38" LONG  
GRAIN ALONG THE 4"  
7075-T73 (or 7075-T7351/T73510/T73511)  
BAR  
PER AMS-QQ-A-200/11 OR AMS-QQ-A-  
225/9 (AMS4124) OR AMS-QQ-A-  
250/12(AMS4078)  
MATERIAL CERTIFICATION REQUIRED  
UPON DELIVERY

PLEASE SHIP FEDEX PI OVERNIGHT  
ACCT NUMBER 15179324-0

VISA # 4514 0310 0909 0347  
EXP 11/13  
CID CODE 130

PO Total: \$1,480.67

*Future Alloys*

*U*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 11/10/10